

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertaining to Sri SK.Anwar Basha,
former C.S.O - Expenditure of Rs. 2,157/- sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1102

Dated:14.3.2011.

ORDER:

Sanction is accorded for the payment of Rs. 2,157/- (Rupees Two thousand one hundred and fifty seven only) to A.O.(Cash), BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2052-Sectt. General Services. 090-Secretariat, 04-GAD.130-Office Expenses. 131- Service Postage Telegrams & Telephone charges.

3. The G.A.(OP.VI) Department is requested to draw the amount in favour of A.O(Cash), BSNL, Hyderabad and forward the same to the telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated:24.09.1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT
(GENERAL)

To
Accounts Officer, (Cash), BSNL, Hyderabad,
The Genl.Admn.(OP.VI/Tel.Expr.) Dept.
(2 Copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt.,Hyd.
The Accountant General AP Hyderabad
The Finance (Expr.GAD) Dept.,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER